

11/06/06 \$12322.67 \$634.31

SITE: JX-CI TM: LG-8200 ACID: JALG005  
11/07/06 22:41:34:ALBERT F. CATANACK  
SANTA FE  
87505-0661000

NM

CITI CARDS  
P.O. BOX 6410  
THE LAKES, NV  
88901-6410

## Citi® AAdvantage® World MasterCard®

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Account Number

## Customer Service:

888-766-CITI (2484)

BOX 6000  
THE LAKES, NV  
89163-6000

Revolving Credit Line	Available Revolving Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
\$0	\$0	\$0	\$0	
Statement/Closing Date	Amount Over Revolving Credit Line	Past Due	Purch/Adv Minimum Due	Minimum Amount Due
10/17/2006	\$0.00			

Sale Date	Past Date	Reference Number	Activity Since Last Statement	Amount
2/27	9/16	89010001	Payments, Credits & Adjustments	
			DRMS-GOVERNMENT LIQUID- BATTLE CREEK-	-50.00
			71 9399 0000	00000000000
	9/25	29785261	CREDIT FINANCE CHARGES	-.76
			72 0000 00	00000000000
			Standard Purch	
	10/17		74 0000	00000000000
	10/17		66 0000	00000000000
	10/17		84 0000	00000000000

Your late fee was based on your account balance as of the payment due date (10/05/06), which was [REDACTED]

The Annual Percentage Rate on your account may increase due to one of the following reasons stated in your Card Agreement with us: if you fail to make a payment to us when due, you exceed your credit line or you make a payment to us that is not honored by your bank.

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES					
ADVANCES					
TOTAL					
Days This Billing Period: 32					
Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE	
PURCHASES					
Standard Purch					
ADVANCES					
Standard Adv					

SEND PAYMENTS TO:

357

EXHIBIT

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